

**Bill To:****State of South Dakota**

DOT (1100B34) SDDOT - PIERRE REGION  
 104 S GARFIELD BLDG A  
 ATTN: MONICA ORTBahn  
 PIERRE, SD 57501  
 ORTBahn, MONICA  
 Phone: (605)773-5582  
 Fax: (605)773-6215

**PURCHASE ORDER**

11SAN16084

**Page:** 1  
**Release Method:** Hard Copy  
**Release Date:** 05/23/2011  
**Fiscal Date:** 05/23/2011  
**Need By Date:** n/a  
**Print Date:** 05/23/2011

**Vendor:**

12031392  
 ASPHALT PAVING & MATERIALS CO  
 1836 US HWY 14  
 HURON, SD 57350

Attn: CUSTOMER SERVICE

Phone: 555-555-5555

Fax:

**Ship To:**

DOT (1100B3A) GETTYSBURG MAINTENANCE S  
 SD DEPT OF TRANSPORTATION  
 PO BOX 171; WEST HWY 212  
 GETTYSBURG, SD 57442  
 ORTBahn, MONICA

Phone: (605)773-5582

Fax: (605)773-6215

**Purchase Order Comments:**

SOLE SOURCE

Agency Contact Monica Ortbahn 605-773-5582

monica.ortbahn@state.sd.us

**Requisition Numbers:** 16084

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
	380 ton		380 Tons of Mix	\$55.00	\$20,900.00
<b>Deliver To:</b> Dean VanDeWiele				<b>Sub Total: \$</b>	<b>20,900.00</b>
				<b>Total: \$</b>	<b>20,900.00</b>

Account Code Summary		
Account Code	Account Description	Amount
3040-52055890-1113531		\$20,900.00

**Terms and Conditions:**

This PO number must appear on all packing slips, shipping containers, invoices, statements, and correspondence to insure prompt payment of all claims. This purchase order is subject to and incorporates standard purchasing terms and conditions of the South Dakota Bureau of Administration, Office of Procurement Management. The standard terms and conditions may include provisions regarding insurance, indemnity, liability, acceptance, billing, inspection, warranty, infringement of patents, trademarks or copyrights, use of information, supplier's information, licenses, South Dakota Identification, compliance with federal, state and local laws, assignment, bankruptcy, tax, variation of quantity and personal liability. If this purchase order is the result of a formal or informal solicitation, the terms and conditions attached to that solicitation govern. These terms and conditions may be obtained from the Office of Procurement Management, Foss Building, 523 E. Capitol, Pierre, SD 57501 (605-773-3405). The requirements of the Office of Procurement Management relating to equal employment opportunity are also available from the same source.

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(Fed. Excise Tax) State of SD, BOA, made application and received a  
validated certificate of registry #46-73-0079-K from US Treasury Dept.  
IRS, and is qualified for tax free transaction under CH 32 of IRS Code.



Steven L. Berg, Director  
BOA - Office of Procurement Management

**"For State Use Only"**

<b>Date Received:</b>	<b>Date Printed:</b>	<b>Change No.:</b>
<b>Partial:</b>	<b>Final:</b>	<b>Received By:</b>
I declare and affirm under penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief is in all things true and correct.		
<b>Inv. No.:</b>	<b>Inv. Dates:</b>	
<b>Approved By:</b>	<b>Date of Approval:</b>	